Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

SBR10: 13/16-17

No. ***First & Final***

Date.....2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 995 Dated 26/5/16 Divisional / Sub Divisional Cash Book Voucher No..... Dated 26/5/16

Schedule Docket No. Head of Account: P-1771 Work Code:**005-16-000027** Est.Cost: **20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Desilting and Removing and Resetting of BS Slab, Debris Clearing and Maintenance of Culverts in Ward No. 05 Surrounding Area Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri Sri. S Kothandaraju, Shree Charan Construction, No.05, Bagath Enclave, Kattigenahalli, Yelahanka, Bangalore-64*

Reference to Work Order No. **EE/BTP/BBMP/E-PMT/287/2015-16** Date: **11.03.2016**

Certified that the measurements were taken by me on 26-5-16 and recorded of Pages **264221-264236** of measurement Book No.**2643** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 26/5/2016.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	F/F final BTN 18,75,456=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 18755=00
3)	" Balance	VAT 75018=00
4)	Deduct Payment:	LWF 18755=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	CESS 1876=00
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Roy 16527=00
5)	Balance being unpaid value of work done held in reserve.	Total 130931=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	By cheque 17,44,525=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Executive Engineer
Yelahanka Zone, B.B.M.P.
Bangalore-560092

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

18,75,456=00
1,30,931=00
17,44,525=00

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 14.10.1 : Flooring with 25mm to 40mm thick polished tandur blue stone slabs using mortar 1:6, 25mm thick over existing cement concrete bed or top of roof laid to line and level and jointed with cement slurry mixed with pigment to match the shade of the slab, including cost of materials, labour, curing, polishing complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
2	KSRB 14.14-5: providing Ceramic tiles of approved make, shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment, including cost of materials, labour, curing, complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	KSRB 14.17.2: Providing skirting, dado, rises of steps with Colour glazed tiles 6mm thick on 10mm thick cement plaster 1:3 and jointed with white cement slurry over rough plaster surface (excluding cost of rough plastered surface white should be measured and paid separately) using glazed tiles of approved make and size of materials, labour, complete as per specifications. Specification No. KBS 14.17. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	"SOLID PANEL PVC DOOR SHUTTER" Providing & fixing 30mm thick factory made rigid foam Panelled Door Shutters made from M.S. tube of 19 gauge thickness, size 19x19mm from styles and 15x15mm for top & bottom rails, covered with heat moulded PVC 'C' channel of 5mm thick sheet & 30 x 50 mm wide to form styles & 5mm thick & 75mm wide PVC Sheets for top rail, lock rail & bottom rail on either side & 5mm thick 20mm wide PVC sheet as gap insert for top rail & bottom rail, Panelling of 5mm thick PVC sheet fitted in the M.S. Frame, Sealed to the styles & rails with 5x30mm PVC sheet beading on either side & joined together with solvent cement adhesive etc., Complete as per manufacturers specification & direction of Engineer-in charge fixed to frames with 3 nos of 75m.m. Aluminium hinges. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	KSRB 15-16 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to given an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
7	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in **Hard soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Removing B.S Slab of Drain and stacking with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Refixing stone slabs of drains and pointing in C.M (1:3) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	**Sqm**
11	KSRB-4-1.3 : Providing and laying in position **plain cement concrete of mix M 1:4:8** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	**Cum**
12	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry **in foundation** with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
13	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry **in basement** with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	**Sqm**

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	91.00	1130.00	102830.00	91.00	102830.00	
-	-	7.06	1190.00	8401.40	7.06	8401.40	
-	-	29.26	1040.00	30430.40	29.26	30430.40	
-	-	4.39	3365.00	14772.35	4.39	14772.35	
-	-	208.99	68.00	14211.32	208.99	14211.32	
-	-	1192.20	160.00	190752.00	1192.20	190752.00	
-	-	76.17	288.00	21936.96	76.17	21936.96	
-	-	3207.60	63.00	202078.80	3207.60	202078.80	
		3207.60	79.00	253400.40	3207.60	253400.40	
		801.90	660.00	529254.00	801.90	529254.00	
		10.88	5070.00	55161.60	10.88	55161.60	
		20.09	4140.00	83172.60	20.09	83172.60	
		16.74	4900.00	82026.00	16.74	82026.00	

14	KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
15	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix **1:3:6** withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
16	KSRB 15.1.3: Providing **FLush pointing** to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
17	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix **M20** withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
18	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Qtl
19	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

		43.99	270.00	11877.30	43.99	11877.30	
		5.95	5500.00	32725.00	5.95	32725.00	
		37.20	99.00	3682.80	37.20	3682.80	
		14.10	6200.00	87420.00	14.10	87420.00	
		0.85	71003.20	60352.72	0.85	60352.72	
		1268.37	75.38	95609.73	1268.37	95609.73	
				1880095.00		**1880095.00**	

18,75,456 =

18,75,456 =00

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